



State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE • BUREAU OF PROPERTY TAX • MANUFACTURING / UTILITY SECTION •
2135 Rimrock Road • MS 6-97 • P.O. Box 8971 •
Madison, WI 53708-8971

October, 2005

TO: Railroad Companies

FROM: WI Department of Revenue
Bonnie Rongstad

RE: Annual Report of Carline Earnings

Your 2006 Carline Annual Report, Form CL-001 is on the Department of Revenue's website at <http://www.dor.state.wi.us/ust/index>. One completed copy must be mailed to this Department on or before **April 15** to avoid the late filing penalty. A 30-day extension for filing may be obtained, by going to <http://www.dor.state.wi.us/ust/index> and applying for an extension, provided the request is received before the due date. The report extension does not apply to the April 15 payment and your payment must be received by April 15 to avoid delinquent interest.

A computer listing of Wisconsin mileage basis rents may be submitted in lieu of completing Schedule B.

If your railroad had any contract to move a shipper-owned car for which the railroad is not obliged to pay any rental either on a mileage, per diem or other basis, please list on Schedule D. The name and address of such shipper, and indicator for each shipper, along with the number of cars and miles moved in Wisconsin during the calendar year 2005, must also be included.

If you have any questions please contact us at:

TEL: (608) 266-8162

FAX: (608) 264-6887

EMAIL utility@dor.state.wi.us



Railroad Company's Annual Report of Car Line Taxes Withheld for the Calendar Year Ended December 31, 2005 to the Wisconsin Department of Revenue

Mail To:

Wisconsin Department of Revenue
Bureau of Property Tax
Manufacturing/Utility Section
2135 Rimrock Road, MS 6-97
PO Box 8971
Madison, WI 53708-8971

ON OR BEFORE APRIL 15, 2006

Forms and related **publications**
are available on our website at
www.dor.state.wi.us

Phone: (608) 266-8162
Fax: (608) 264-6887
E-Mail: utility@dor.state.wi.us

Name of Carrier _____ FEIN# _____

Address of Railroad _____

The books of record from which this data is compiled are located at _____

This report was excuted by _____
(Name) (Title)

(Address) (E-mail) (Telephone Number) (Fax)

This report must be filed on or before April 15. A thirty day extension may be granted for the filing of this report provided a written request is submitted before this date. See s. 76.39(3) Wis. Stats., for imposition of penalties. There are no extensions granted for payment due April 15.

In lieu of completing Schedule B, "Statement of Mileage Basis Gross Earnings and Taxes Withheld" you may submit a computer generated listing showing this information.

Schedule A Gross Earnings, Taxes Withheld, Amount Due

Basis of Tax	System Gross Earnings	Wisconsin Gross Earnings	.020010530 Withheld
1. Mileage basis earnings – Schedule B, page 2			
2. Non-mileage basis earnings – Schedule C, page 3			
3. Total Car Line Gross Earnings and Tax (1. + 2.)			
4. Less Installment Payment September 10, 2005			
AMOUNT DUE APRIL 15, 2006 – PAYMENT TO BE MADE DIRECTLY TO BANK LOCK BOX			
SEE INSTRUCTIONS FOR REMITTANCE INFORMATION			

THE BALANCE DUE MUST BE RECEIVED BY THE DEPARTMENT ON OR BEFORE APRIL 15, 2006 OR SUBJECT TO INTEREST AT 1.5% PER MONTH UNTIL PAID. If any railroad company or car line company fails to pay on or before April 15 the difference between the current year's assessment and the amount paid toward that assessment, the amount not paid is delinquent and is subject to interest under s. 76.39 (4) (c).

CERTIFICATION

We, the undersigned president and treasurer (or two principal officers) of the _____

_____ Railroad Company, do certify that this report and all schedules and supporting documents herewith submitted have been prepared under our direction, and that we have carefully examined them and declare that they correctly reflect a true and accurate statement of all payments made to car line companies and others, for the use of their equipment in Wisconsin for the year ended December 31, 2005.

Date _____ 20 _____ Date _____ 20 _____

(Name)

(Title of Officer)

(Name)

(Title of Officer)

Statement of Mileage Basis Gross Earnings and Taxes Withheld During Year

NOTE – A **computer printout** showing each car line company's name, Wisconsin gross earnings and tax withheld may be submitted in lieu of completing this schedule.

Name of Car Line Company – Address	Gross Earnings in Wisconsin	.020010530 Withheld
Totals To Schedule A, line 1		

SCHEDULE C

Statement of Non-Mileage Basis Gross Earnings for System and Wisconsin and Taxes Withheld During Year

Name of Car Line Company – Address	System Gross Earnings	Gross Earnings in Wisconsin	.020010530 Withheld
Trailer Train			
Railbox			
Railgon			
Others:			
Totals To Schedule A, line 2			

SCHEDULE D

Statement of Shipper – Owned Cars and Wisconsin Miles

[illegible]